

VENDOR PAYMENTS

Safety

MARCH 2013

Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	4,199.40
A To Z Marketing Inc	Printing and Duplicating	14.96
Aamva	Data Processing	51,303.08
Able Engineering & Component Services	Motor Vehicle Operation	14,860.00
Ace Alarms Inc	Maint. & Repairs	68.00
Adecco Employment Services	Prof Services Third Party	115,182.53
ADT Security Services	Maint. & Repairs	49.09
Advanced Professional Generator Services	Maint. & Repairs	2,606.89
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,355.00
Alfred Williams & Company	Prof Services Third Party	6,916.00
All About Animals Veterinary Clinic	Prof Services Third Party	113.76
Allen Towing & Recovery	Motor Vehicle Operation	414.75
Allied Waste Services #840	Utilities and Fuel	294.25
AlSCO Inc	Maint. & Repairs	1,127.47
American Fire & Safety Equipment Co Inc	Maint. & Repairs	343.85
American Paper & Twine Co	Supplies and Materials	8,621.97
Appalachian Electric	Utilities and Fuel	426.05
Appalachian Power	Utilities and Fuel	121.10
Apple Inc	Data Processing	6,894.00
Appriss Inc	Data Processing	25,000.00
Aramark Uniform Services	Maint. & Repairs	47.82
ArmorShield USA LLC	Supplies and Materials	143,184.00
AT & T	Communications	302.31
At & T	Communications	7,322.17
At & T Pro-Club	Communications	1,643.14
Automated Visual Communications Inc	Data Processing	10,832.00
Aviat US Inc	Supplies and Materials	630.00
B P	Motor Vehicle Operation	895.88
B P	Unclassified	75.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	14,325.70
Ben Lomand Telephone Co-Op Inc	Communications	603.34
Betty Hunt	Prof Services Third Party	154.50
Bledsoe Telephone Cooperative Inc	Communications	34.29
Boxes Etc II LLC	Supplies and Materials	311.30
Bradford Garage & Wrecker Service	Motor Vehicle Operation	364.00
Brickhouse Security LLC	Prof Services Third Party	59.95
Brite Computers	Data Processing	691.20
Buddys Wrecker Service	Motor Vehicle Operation	760.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	3,405.00
C I Technologies Inc	Data Processing	1,449.98
Cambridge Systematics Inc	Prof Services Third Party	11,400.00
Camcor Inc	Supplies and Materials	4,999.66
Canon Solutions America Inc	Rentals and Insurance	3,004.31
Carls East End Wrecker Svc	Motor Vehicle Operation	440.00
Carnegie Hotel	Travel	77.00
Carolina Imaging Products	Data Processing	1,972.63
Carrol County Electric Departm	Utilities and Fuel	331.58
Cdw Government Inc	Data Processing	9,686.74
Central Poly Corp	Supplies and Materials	144.00
Chattanooga Times Free Press	Prof Services Third Party	114.30
Chickasaw Electric Cooperative	Utilities and Fuel	1,220.88
Choates Creek Woodworks	Maint. & Repairs	3,425.00

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Cintas Corp	Prof Services Third Party	667.52
Cintas Corporation	Prof Services Third Party	2,141.53
Cintas Corporation No 2	Prof Services Third Party	1,027.46
Cintas Document Management	Prof Services Third Party	159.85
Cintas Document Management-AP	Prof Services Third Party	24.98
Cintas First Aid & Safety F59	Maint. & Repairs	112.75
City Of Bean Station	Rentals and Insurance	500.00
City of Lawrenceburg	Utilities and Fuel	311.23
City Of Manchester	Utilities and Fuel	40.09
City of Portland	Utilities and Fuel	55.40
Clinton Utilities Board	Utilities and Fuel	39.69
Cms Uniforms & Equipment Inc	Supplies and Materials	361.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	187.14
Comcast	Utilities and Fuel	16.88
Comcast	Communications	432.96
Comcast	Unclassified	20.00
Comfort Inn Hotel	Travel	323.40
Comfort Suites Nashville	Travel	719.88
Command K-9	Data Processing	225.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	8,041.25
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,186.98
Connie Bowmans Wrecker Service	Motor Vehicle Operation	275.00
Cooper Janitorial Svcs	Maint. & Repairs	840.00
Country Inn & Suites Tiftonia	Travel	376.00
Crosstown Courier	Communications	266.84
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,527.11
Cumberland Kennels	Supplies and Materials	2,000.00
Current Components Inc	Maint. & Repairs	425.00
Current Components Inc	Data Processing	15,785.25
David Moorman	Motor Vehicle Operation	277.00
Defense Finance And Accounting Service	Motor Vehicle Operation	1,153.22
Dekalb Telephone Cooperative Inc	Communications	65.24
Dell Marketing LP	Data Processing	31,765.47
Demons Recovery	Motor Vehicle Operation	500.00
Desoto County Accounting Dept	Training	400.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	176.83
Directv	Communications	43.99
Dish Network	Communications	257.00
Duck River Electric Cooperativ	Utilities and Fuel	2,007.77
Duncans Wrecker Service	Motor Vehicle Operation	845.00
Dyersburg Gas & Water Dept	Utilities and Fuel	83.71
Dynamic Security Inc	Maint. & Repairs	29,201.64
East African Area Studies Grou	Training	284.00
Edu Tech	Maint. & Repairs	595.00
Electric Power Board of Chatta	Utilities and Fuel	311.42
Eml, Llc	Maint. & Repairs	5,636.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	8,423.20
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	80.01
Erwin Utilities	Utilities and Fuel	60.16
Fedex	Communications	11,702.22

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Vendor Name	Description	Amount Paid
Fedex	Prof Services Third Party	30.07
FEMA Finance Center	Prof Services Third Party	250.62
First Utility District Of Knox	Utilities and Fuel	8.26
First Utility District Of Knox County	Utilities and Fuel	7.50
Fishers Wrecker Service	Motor Vehicle Operation	240.00
Flags & Poles Intl	Supplies and Materials	47.48
Forked Deer Electric Cooperati	Utilities and Fuel	108.73
Fort Loudoun Electric Cooperative	Utilities and Fuel	36.08
Franks Towing	Motor Vehicle Operation	95.00
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,115.72
Garden Plaza Hotel li	Travel	308.00
GEMC/Corrections Debits	Utilities and Fuel	38.56
Google Inc	Prof Services Third Party	25.00
Grainger	Supplies and Materials	8,762.28
Grainger	Data Processing	224.60
Greeneville Light & Power Syst	Utilities and Fuel	412.08
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Printing and Duplicating	117.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	9,924.32
Hampton Inn	Travel	485.10
Harland Technology Services	Data Processing	1,552.84
Hartford Towing & Auto	Motor Vehicle Operation	460.00
Hatchetts Garage	Motor Vehicle Operation	898.00
Hilton Knoxville	Travel	86.00
Holiday Inn	Travel	172.00
Holiday Inn Express	Travel	727.65
Holiday Inn Worlds Fair Park	Travel	172.00
Holiday Inn/Springbrook Properities, Inc	Travel	616.00
Holston Electric Cooperative	Utilities and Fuel	181.79
Horace Sullivan Inc	Maint. & Repairs	4,812.07
Hotel Preston	Prof Services Third Party	903.75
Hotel Preston	Rentals and Insurance	850.00
Howard Computers Inc	Data Processing	752.00
Hughes McDaniels & Associates	Prof Services Third Party	21,705.00
Humboldt Chronicle	Prof Services Third Party	54.00
Huntingdon Termite & Pest Cont	Maint. & Repairs	75.00
IBM Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	10,497.85
Intergraph Corporation	Data Processing	9,400.00
Iron Mountain Off-Site Data Protection	Data Processing	138.05
J R Nash Moving & Storage	Prof Services Third Party	1,020.00
Jackson Energy Authority	Utilities and Fuel	1,042.00
Jefferson County Clerk	Rentals and Insurance	600.00
Jellico Electric & Water System	Utilities and Fuel	163.92
Jessie Hubbs Seagroves	Rentals and Insurance	1,300.00
Johnson County	Rentals and Insurance	800.00
Johnson Diversey Inc	Supplies and Materials	158.65
Kingsport Times News	Prof Services Third Party	62.36
L & W West Main Texaco	Motor Vehicle Operation	300.00
L1 Secure Credentialing Inc	Prof Services Third Party	365,821.64

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Vendor Name	Description	Amount Paid
L3 Comm Mobile Vision	Motor Vehicle Operation	3,473.00
Lafollette Utilities Board	Utilities and Fuel	371.46
Laquinta Inn & Suites	Travel	960.00
Larry Turpins Wrecker Svc	Motor Vehicle Operation	150.00
Lawson Products Inc	Supplies and Materials	749.40
Lenoir City Utility Board	Utilities and Fuel	2,671.34
Lexington Progress	Prof Services Third Party	44.00
Liberty Communications Inc	Supplies and Materials	671.00
Lifesigns	Prof Services Third Party	275.00
Lifesigns-Nashville	Prof Services Third Party	54,865.00
Linda Roberts	Prof Services Third Party	5,402.03
Longs Wrecker Service	Motor Vehicle Operation	300.00
Loomis Fargo & Co.	Prof Services Third Party	8,075.00
Lynn Dentons Wrecker Service	Motor Vehicle Operation	125.00
Macs Worldwide LLC	Prof Services Third Party	3,000.00
Maynard Select	Maint. & Repairs	75,368.89
McCauley Aviation Inc	Rentals and Insurance	500.00
Media Tracking Inc	Prof Services Third Party	338.00
Memphis Light, Gas and Water	Utilities and Fuel	922.05
Meriwether Lewis Electric Co-o	Utilities and Fuel	235.23
Metropolitan Government	Prof Services Third Party	50.00
MGs Auto Clean	Motor Vehicle Operation	375.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	81.11
Middle Tenn Exterminating Co	Maint. & Repairs	166.00
Middle TN Electric Co-op	Utilities and Fuel	319.17
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	250.00
Millington Telephone Co Inc	Communications	451.64
Mitchells Automotive	Motor Vehicle Operation	336.00
Mobile Mini Inc	Rentals and Insurance	239.66
MorphoTrust USA	Prof Services Third Party	384,510.00
Motor One LLC	Supplies and Materials	8,129.70
Motorola Solutions Inc	Maint. & Repairs	235.20
Motorola Solutions Inc	Supplies and Materials	20,297.50
Motorola Solutions Inc	Equipment	8,621.80
Mountain View inn	Travel	129.90
Multi Service Aviation	Motor Vehicle Operation	3,398.54
Multi Service Aviation	Unclassified	21.30
Nashville Cash & Carry	Supplies and Materials	82.80
Nashville Electric Service	Utilities and Fuel	461.02
Nashville Office Interiors	Prof Services Third Party	2,160.00
Nashville Office Interiors	Supplies and Materials	6,731.40
National Citizens Police Academy Assoc	Prof Services Third Party	35.00
National Toxicology Specialists Inc	Prof Services Third Party	423.00
NES	Utilities and Fuel	241.51
New Hope Towing & Recovery LLC	Motor Vehicle Operation	270.00
Newport Utilities	Utilities and Fuel	187.50
Newport Utilities	Utilities and Fuel	446.27
Nicole M Gafford	Prof Services Third Party	368.90
Old Knoxville Hwy Water Utility	Utilities and Fuel	44.56
Paradigm System Solutions Inc	Data Processing	5,601.00
Paris Post Intelligencer	Prof Services Third Party	62.92
Paulette Cox	Maint. & Repairs	260.00

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Vendor Name	Description	Amount Paid
Petroleum Equipment Company	Maint. & Repairs	100.63
Pickwick Electric Co-op	Utilities and Fuel	127.15
Pips Technology Inc	Equipment	270,215.00
Pitney Bowes	Rentals and Insurance	144.00
Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Pitney Bowes Purchase Power	Communications	13,433.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,094.00
Powell Valley Electric Cooperative	Utilities and Fuel	220.95
Project Group 2000	Maint. & Repairs	7,850.00
Project Group 2000	Supplies and Materials	1,745.57
Prolifics	Equipment	86,907.90
Pulaski Electric, Water & Gas	Utilities and Fuel	2,293.32
Q-Matic Corporation	Maint. & Repairs	13,126.50
Rasberrys Tire & Service Center	Motor Vehicle Operation	200.00
Replay Systems Inc	Maint. & Repairs	480.00
Rice Services Inc	Prof Services Third Party	50,654.25
Rimes Towing	Motor Vehicle Operation	784.00
Rockwood Electric Utility	Utilities and Fuel	556.73
Rush Towing And Recovery	Motor Vehicle Operation	1,770.00
Rutledge Amoco	Motor Vehicle Operation	240.00
Scantron Corporation	Data Processing	3,105.68
Sequachee Valley Elec Coop	Utilities and Fuel	290.67
Sequachee Valley Electric Coop	Utilities and Fuel	250.61
Shell Fleet Plus	Motor Vehicle Operation	1,169.77
Signature Boutique Hotel	Travel	242.55
Slattons Wrecker	Motor Vehicle Operation	304.00
Solarfx Glass Tinting	Motor Vehicle Operation	860.00
Southwest TN Electric Co-op	Utilities and Fuel	1,015.11
Sparta Electric & Water System	Utilities and Fuel	341.25
Specialty Underwriters LLC	Maint. & Repairs	7,353.50
SpringHill Suites	Travel	558.00
Staples Advantage	Supplies and Materials	7,429.98
Staples Advantage	Data Processing	5,877.05
State Gazette-Dyersburg News	Prof Services Third Party	43.88
Statewide Towing	Motor Vehicle Operation	380.00
Sunbelt Rentals	Rentals and Insurance	494.70
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	30,400.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	1,258.60
Tds Telecom	Communications	263.11
Technical Services	Maint. & Repairs	1,220.00
Tennessee State Troopers Association	Prof Services Third Party	1,439.69
Tennessee Valley Electric Cooperative	Utilities and Fuel	368.88
Tessco Inc	Supplies and Materials	9,859.87
Tessco Inc	Motor Vehicle Operation	5,764.25
Tessco Inc	Data Processing	1,308.44
The Code Corporation	Data Processing	266.45
The Jackson Sun	Prof Services Third Party	389.60
The Tennessean	Prof Services Third Party	25.00
The Tombras Group	Prof Services Third Party	60,956.50
Thomson Reuters	Communications	1,617.00
Tims Auto Sales	Motor Vehicle Operation	350.00

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Vendor Name	Description	Amount Paid
Tipton County Executive	Rentals and Insurance	2,800.00
Tom Leitch Auto Center Inc	Motor Vehicle Operation	365.00
Toshiba Electronic Imaging Div	Rentals and Insurance	42,052.53
Town Of Linden Utilities	Utilities and Fuel	22.66
Twin Lakes Telephone Cooperative Corp	Communications	175.36
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	1,125.00
Union City Daily Messenger	Prof Services Third Party	74.10
United Data Strategies Inc	Data Processing	990.00
Universal Cleaning Company	Maint. & Repairs	500.00
University of Tenn	Rentals and Insurance	207.25
Upper Cumberland Electric Coop	Utilities and Fuel	146.03
US Dept Of Homeland Security	Data Processing	2,099.50
Volunteer Electric Co-op	Utilities and Fuel	101.29
Wanda C Blumenthal	Rentals and Insurance	1,874.00
Waste Industries	Utilities and Fuel	203.52
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	106.72
West Payment Center	Communications	2,433.00
West Payment Center	Prof Services Third Party	221.04
West Payment Center	Supplies and Materials	1,140.00
Whaleys Auto Repair & Towing	Motor Vehicle Operation	210.00
Whirlpool Contract/Retail	Supplies and Materials	621.00
Xerox Capital Services Llc	Rentals and Insurance	406.58
Xerox Corporation	Rentals and Insurance	3,258.76